

BUDGET UTILIZATION REQUEST

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: _____
 Date: February 11, 2021
 Fund: VSU-IP-2021-5

Payee: **ARJOHN S. BASLAN**
 Office: Dept. of Food Science and Technology
 Address: Visca, Baybay City, Leyte

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
	January 1-31, 2022 PAYROLL			22,515.00
	Total			22,515.00

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.

Signature: _____

Printed Name: **LORINA A. GALVEZ**

Position: _____

Component Leader

B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.

ALICIA M. FLORES
 HEAD, Budget Office

C

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	0	22,515.00		22,515.00	
	Totals					